



# Campaign Finance Report

**Munoz for Arizona**  
**Committee #: 201000029**

**Treasurer: Munoz, Jimmie, Jr.**  
**6645 S Central Ave, Phoenix, AZ 85042**  
**Phone: (602) 305-8784**  
**Email: Darleneformunoz@gmail.com**  
**Candidate Name: Munoz, Jimmie, Jr.**  
**Office Sought: State Representative - District 16**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$88.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$85.13
Cash Balance at End of Reporting Period:	\$3.76

Report ID: 65935

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,135.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$20,610.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$85.13	\$0.00	\$85.13	\$4,521.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$85.13	\$0.00	\$85.13	\$25,131.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$85.13			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Starbucks	08/23/2010	\$2.41	\$2.41
Address:	2020 W Baseline Rd, Phoenix, AZ 85041		Cash	
Name:	South Central Market	08/24/2010	\$82.72	\$82.72
Address:	6000 S Central Ave, Phoenix, AZ 85042		Cash	
Total of Other Expenses			\$85.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$85.13	

